

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
WILKES BARRE DIVISION

In re: JOSE M. MELENDEZ § Case No. 5:15-bk-02580
TERESA MELENDEZ §
§
§
§
Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/17/2015.
 - 2) The plan was confirmed on 09/01/2016.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 11/17/2016, 12/07/2016.
 - 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 10/14/2015.
 - 5) The case was converted on 10/11/2017.
 - 6) Number of months from filing or conversion to last payment: 27.
 - 7) Number of months case was pending: 28.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$0.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 5,920.00
Less amount refunded to debtor(s)	\$ 15.65
NET RECEIPTS	\$ 5,904.35

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 347.52
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,847.52
Attorney fees paid and disclosed by debtor(s):	\$ 2,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JOHN E COOK, ESQUIRE	Lgl	0.00	NA	NA	2,500.00	0.00
PNC BANK	Uns	6,829.00	7,175.40	7,175.40	183.75	0.00
DISCOVER	Uns	6,043.00	6,043.51	6,043.51	154.76	0.00
DISCOVER	Uns	10,450.00	10,240.51	10,240.51	262.24	0.00
CITIZENS AUTO FINANCE	Uns	8,396.00	8,724.70	8,724.70	223.42	0.00
MIDLAND CREDIT MANAGEMENT	Uns	288.00	395.89	395.89	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	692.00	683.37	683.37	17.50	0.00
PNC BANK	Sec	34,746.00	34,646.74	34,646.74	0.00	0.00
DITECH	Sec	335,587.00	335,609.71	335,609.71	0.00	0.00
JPMORGAN CHASE BANK	Sec	6,540.00	6,271.92	6,271.92	0.00	0.00
ECAST SETTLEMENT CORP	Uns	6,462.00	6,462.53	6,462.53	165.49	0.00
ECAST SETTLEMENT CORP	Uns	7,211.00	7,048.00	7,048.00	180.48	0.00
BECKET & LEE	Uns	946.00	736.69	736.69	18.87	0.00
WEINSTEIN & REILEY	Uns	987.00	976.41	976.41	19.50	0.00
PORTFOLIO RECOVERY	Uns	2,183.00	2,260.56	2,260.56	57.89	0.00
PORTFOLIO RECOVERY	Uns	2,950.00	2,929.99	2,929.99	75.03	0.00
PORTFOLIO RECOVERY	Uns	2,256.00	2,256.29	2,256.29	57.78	0.00
BECKET & LEE	Uns	4,645.00	4,565.71	4,565.71	116.91	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
BANK OF AMERICA	Uns	9,704.00	9,599.00	9,599.00	245.81	0.00
BANK OF AMERICA	Uns	15,901.00	15,748.59	15,748.59	403.29	0.00
BANK OF AMERICA	Uns	21,163.00	21,554.82	21,554.82	551.98	0.00
PORTFOLIO RECOVERY	Uns	4,543.00	4,314.09	4,314.09	110.48	0.00
WELLS FARGO	Uns	8,443.00	8,265.00	8,265.00	211.65	0.00
NATIONAL PENN BANK	Sec	1,004.00	1,028.60	1,028.60	0.00	0.00
ORANGE LAKE COUNTRY CLUB	Sec	7,681.00	NA	NA	0.00	0.00
CHASE CARD	Uns	17,623.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 370,256.45	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 7,300.52	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 377,556.97	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 119,981.06	\$ 3,056.83	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,847.52
Disbursements to Creditors	\$ 3,056.83
TOTAL DISBURSEMENTS:	\$ 5,904.35

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 11/13/2017

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)